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## Summary of Processing Time for Vendor Payments

Month of: September 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
Division Invoice Count:	159	Division Average:	17.37	5.98	23.35
ADMINISTRATION					
Division Invoice Count:	139	Division Average:	15.99	4.04	20.04
DIV OF COMMUNITY&PUBLIC HEALTH					
Division Invoice Count:	1104	Division Average:	21.48	7.02	28.49
DIV OF SENIOR & DISABILITY SRV					
Division Invoice Count:	171	Division Average:	20.66	4.56	25.22
DIV OF REGULATION & LICENSURE					
Division Invoice Count:	166	Division Average:	29.85	6.6	36.45
Department Invoice Count:	1739	Department Average:	21.39	6.4	27.78